

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

1SOLTECH, INC.

Debtor

Case No. 14-42187
Chapter 7

APPLICATION FOR TRUSTEE'S COMPENSATION AND EXPENSES

THE DEADLINE FOR OBJECTING TO THIS APPLICATION IS GOVERNED BY THE "NOTICE OF TRUSTEE'S FINAL REPORT AND APPLICATION FOR COMPENSATION AND DEADLINE TO OBJECT TO TFR" WHICH SHALL BE ISSUED TO YOU BY THE COURT AS A SEPARATE DOCUMENT.

COMES NOW, Mark A. Weisbart, Chapter 7 Trustee for the estate of 1SOLTECH, INC. and files this Application for Trustee's Compensation and Expenses (the "Application") to request compensation and reimbursement of expenses pursuant to 11 U.S.C. § 330(a)(1) and (a)(7). In support of the Application, the trustee submits the following information.

1. On April 30, 2015, Trustee was duly appointed as the Chapter 7 Trustee.
2. Contemporaneously with the filing of the Application, Trustee has filed a Trustee's Final Report (the "TFR") and a Notice of Trustee's Final Report (the "NFR").
3. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to Trustee is \$29,789.80 based on the total amount disbursed to parties in interest, except for amounts disbursed to the debtor, or to any entity, if the funds disbursed were not property of the estate, e.g. return of a sale deposit. See attached **Exhibit "A"** for a detailed calculation of the compensation requested.
4. Trustee has received \$0.00 of the maximum compensation allowable as interim compensation, and now requests \$29,789.80 as final compensation, subject to additional compensation based on the disbursement of additional interest income to parties in interest.
5. In addition, Trustee requests \$3,505.93 for reimbursement of reasonable and necessary expenses incurred in the administration of the estate. See attached **Exhibit "A"** for an itemization of the Trustee's expenses.
6. In the event additional interest income accrues on estate funds after the filing of the TFR and before distribution of funds by Trustee, Trustee requests approval of additional compensation based on the disbursement of this additional interest income to parties in interest without further Order of the Court.

WHEREFORE, PREMISES CONSIDERED, Mark A. Weisbart, the Chapter 7 Trustee, requests approval of \$29,789.80 in compensation and \$3,505.93 in reimbursement of expenses.

Dated: April 30, 2020

By: /s/ Mark A. Weisbart
Mark A. Weisbart
Chapter 7 Trustee

Trustee's Compensation and Expense Worksheet

Case Number: 14-42187-BTR
Debtor(s): 1SOLTECH, INC.

Compensation Computation

Total Disbursements, other than the debtor are:			\$530,795.94
Pursuant to 11 U.S.C. §326, compensation is computed as follows:			
Less	\$530,795.94	25% of First \$5,000 (\$1,250.00 Maximum)	\$1,250.00
Balance	(\$5,000.00)		
Less	\$525,795.94	10% of Next \$45,000 (\$4,500.00 Maximum)	\$4,500.00
Balance	(\$45,000.00)		
Less	\$480,795.94	5% of Next \$950,000 (\$47,500.00 Maximum)	\$24,039.80
Balance	(\$950,000.00)		
Less	\$0.00	3% of the Balance	\$0.00
Total Compensation Calculated:			\$29,789.80
Less Previously Paid Compensation:			\$0.00
Total Compensation Requested:			\$29,789.80

Trustee Expenses

Date	Category	Description	# Units	Unit Price	Amount
04/18/2015	Other	Mail Forwarding Fee	3.00	\$1.0500	\$3.15
04/22/2015	Other	Operating Supplies	1.00	\$36.5700	\$36.57
04/23/2015	Other	1st Lock Change at Facility	1.00	\$188.0000	\$188.00
04/23/2015	Other	Court Fee - Motion to Convert Case to Ch 7	1.00	\$15.0000	\$15.00
04/24/2015	Mileage	Mileage - roundtrip to debtor's facility to box up files and bring back to office	1.00	\$13.2300	\$13.23
04/27/2015	Other	Online Research	1.00	\$81.2500	\$81.25
04/28/2015	Mileage	Mileage - roundtrip to debtor's facility to box up files and bring back to office	1.00	\$13.2300	\$13.23
04/30/2015	Paralegal	Review schedules and prepare Form 1	135.00	\$0.3000	\$40.50
04/30/2015	Paralegal	Set up file	35.00	\$0.5000	\$17.50
05/01/2015	Paralegal	Trip to facility to meet locksmith	2.30	\$95.0000	\$218.50

Date	Category	Description	# Units	Unit Price	Amount
05/29/2015	Paralegal	Travel to facility to check security	1.50	\$95.0000	\$142.50
05/30/2015	Paralegal	Travel to facility to check security	1.30	\$95.0000	\$123.50
05/31/2015	Paralegal	Travel to facility to check security	1.30	\$95.0000	\$123.50
11/14/2019	Copies	Copy and mail fee notice of fee app	1.00	\$103.4000	\$103.40
02/17/2020	Paralegal	Emails to and from Tarah re: shredding documents; calls to and from DFW Shredding re: scheduling of project	0.50	\$95.0000	\$47.50
02/19/2020	Other	Shredding of Documents	1.00	\$413.0000	\$413.00
02/19/2020	Paralegal	Calls to and from DFW Shredding re: confirmation and instructions; trip to MAW's office; met with shredders to give instructions; broke down boxes while documents shredded; relocated boxes for disposal	3.00	\$95.0000	\$285.00
03/26/2020	Copies	Copy and mailout settlement motion	1.00	\$76.7000	\$76.70
03/31/2020	Paralegal	Prepare checks. 20 checks @ .10 each	2.00	\$35.0000	\$70.00
03/31/2020	Paralegal	Prepare and mail distribution checks	0.80	\$35.0000	\$28.00
03/31/2020	Paralegal	Prepare Trustee's Application for Fees and Compensation	1.00	\$135.0000	\$135.00
03/31/2020	Paralegal	Prepare and file Certificate of Service on Notice of Final Report	0.50	\$135.0000	\$67.50
03/31/2020	Copies	Serve Notice of Final Report on matrix	1.00	\$278.4000	\$278.40
03/31/2020	Paralegal	Reconcile bank statements monthly. 61 months @ .10 each	6.10	\$35.0000	\$213.50
03/31/2020	Paralegal	Prepare deposits, assign T-code, make copy, electronically transmit checks to Bank. 26 deposits @ .10 each	2.60	\$35.0000	\$91.00
03/31/2020	Postage	Postage for Distribution Checks	10.00	\$0.5500	\$5.50
03/31/2020	Paralegal	Prepare Trustee's Final Report, Notice of Final Report. Close bank account, transfer funds. Review file. Review Form 1 and Form 2. Prepare TFR and review with Trustee and submit to United States Trustee for approval	3.00	\$135.0000	\$405.00
03/31/2020	Paralegal	Prepare TDR. Reconcile final bank statements with checks. If necessary file to Redistribute Funds or to turnover to court. Link claims with Schedule D & F. Review with trustee	2.00	\$135.0000	\$270.00

Total Expenses:	\$3,505.93
Less Previously Paid Expenses:	\$0.00
Total Expenses Requested:	\$3,505.93

Dated: March 31, 2020

/s/ Mark A. Weisbart

Mark A. Weisbart, Chapter 7 Trustee